

EXHIBIT B

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
ONE FEDERAL STREET
BOSTON, MASSACHUSETTS 02110
F.I.N. 04-2778062

November 28, 2001

Bill Number 27338

File Number 0050000-0000000

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Thru October 31, 2001

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

PHOTOCOPYING

09/18/01	1.20
09/24/01	0.12
09/24/01	0.12
09/24/01	0.24
09/26/01	0.48
10/05/01	0.24
10/05/01	7.92
10/05/01	0.72
10/05/01	14.88
10/09/01	1.20
10/11/01	0.72
10/12/01	18.00
10/12/01	0.72
10/12/01	8.76
10/12/01	1.08
10/12/01	1.32
10/12/01	0.36
10/12/01	139.68
10/12/01	6.72

David B. Siegel

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

PHOTOCOPYING

10/12/01		6.60
10/15/01		0.12
10/16/01		0.12
10/16/01		1.20
10/18/01		0.24
10/18/01		7.92
10/23/01		0.12
10/23/01		0.12
10/29/01		0.24
10/29/01		0.24
		\$221.40

TELEPHONE

10/02/01	357	15613621583	0.01
10/04/01	329	5613621532	0.22
10/05/01	329	5613621532	0.12
10/08/01			1.38
10/11/01	329	2486015190	0.57
10/12/01	329	5613621532	0.07
10/12/01	329	5613621532	0.34
10/15/01			1.38
10/18/01	329	5613621532	0.09
10/22/01			3.23
10/25/01	329	5613621532	0.19
			\$7.60

EXCESS POSTAGE

10/12/01		14.05
10/30/01		11.85
		\$25.90

FEDERAL EXPRESS

10/22/01	To in-house counsel from Matt Murphy on 10/05/01	25.03
		\$25.03

MISCELLANEOUS

10/12/01	RECORDKEEPER ARCHIVE - monthly storage fee (10/01)	381.60
		\$381.60

David B. Siegel

TOTAL DISBURSEMENTS	\$661.53
TOTAL THIS BILL	<u>\$661.53</u>

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
ONE FEDERAL STREET
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F.I.N. 04-2778062

November 28, 2001

Bill Number 27339

File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Thru October 31, 2001

Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

PHOTOCOPYING

09/18/01		0.60
09/26/01		0.24
09/26/01		0.24
10/03/01		0.48
10/10/01		0.48
10/10/01		3.48
10/18/01		0.12
10/24/01		0.24
10/24/01		41.28
10/24/01		5.28
10/25/01		0.24
		\$52.68

TELEPHONE

09/19/01	329	2158518250	0.08
09/20/01	329	5613621533	0.06
09/20/01	329	2124464800	0.56
09/20/01	329	3038660478	0.09
09/20/01	329	5613621532	0.32

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Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

TELEPHONE

09/25/01	357	3026524100	0.31
09/25/01	329	8602906655	0.20
09/25/01	329	2486164427	0.17
09/26/01	329	8602906655	0.06
09/26/01	329	8602906655	0.10
09/26/01	329	8602906655	0.35
09/26/01	329	8602906655	0.04
09/26/01	329	8602906655	0.20
09/26/01	329	5613621533	0.66
09/26/01	329	8602906655	0.37
09/26/01	329	8602906655	0.28
09/27/01	329	8602906655	0.10
09/27/01	329	5613621532	0.30
09/27/01	329	5613621532	0.76
09/27/01	329	5613621533	0.45
09/30/01	fax		0.46
09/30/01	AT&T		3.08
10/01/01	329	2158518232	0.23
10/01/01	329	8602906655	0.10
10/01/01	329	8602906655	0.09
10/11/01	329	2158518250	0.59
10/17/01	329	2158518250	0.06
10/31/01			1.02
			\$11.09

FEDERAL EXPRESS

10/17/01	To in-house counsel from MTM on 9/24/01	48.43
10/22/01	To Ms. Kathy Kinsella from Matthew T. Murphy on 10/10/01	23.16
10/24/01	To in-house counsel from RAM on 10/18/01	14.41
		\$86.00

PACER ONLINE SEARCH

10/01/01	Review Chapter 11 docket entries on 9/13, 9/19, 9/21 & 9/24/01	39.76
		\$39.76

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Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

OTHER DELIVERY SERVICES

09/19/01	BOSTON EXPRESS DELIVERY - To Duplicating Center on 8/1/01 - 2 videotapes (exhibits to the affidavits of plaintiffs' expert witnesses Hurst & Hatfield).	9.00
10/12/01	WALSH MOVERS INC. - Return of WR Grace documents from Lason to Cambridge and Winthrop Square	1,148.00
10/19/01	WALSH MOVERS INC. - Return of WR Grace documents from Lason to Cambridge and Winthrop Square	297.00
		\$1,454.00

TRAVEL

10/03/01	MATTHEW T. MURPHY - Travel to Hartford to review Grace documents to be returned by Lason (car rental \$52.15, gas \$13.03 and tolls \$4.30)	69.48
		\$69.48

OUTSIDE PHOTOCOPYING

10/10/01	MERRILL CORPORATION - 1 copy of documents requested by in-house counsel	497.25
10/19/01	MERRILL CORPORATION - reproduce ZAI slides and audiotapes for Kinsella Communications	136.23
10/19/01	MERRILL CORPORATION - color laser copies of photographs of ZAI advertising for Kinsella Communications	56.96
10/19/01	MERRILL CORPORATION - radio and TV ads copied from the ZAI boxes at Winthrop Square	36.94
		\$727.38

MISCELLANEOUS

10/23/01	Duplicating Center - 2 videotapes (exhibits to the affidavits of plaintiffs' expert witnesses Hurst & Hatfield).	37.80
		\$37.80
	TOTAL DISBURSEMENTS	\$2,478.19

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TOTAL THIS BILL

\$2,478.19